



NOTICE IS HEREBY GIVEN THAT A REGULAR MEETING OF THE BOARD OF EDUCATION OF THE IDABEL PUBLIC SCHOOLS DISTRICT I-005, MCCURTAIN COUNTY, OKLAHOMA WILL BE HELD IN THE CONFERENCE ROOM AT THE IDABEL HIGH SCHOOL LIBRARY, 901 LINCOLN ROAD, IDABEL, OK 74745 ON September 9, 2024 AT 5:30 PM WITH THE FOLLOWING ITEMS TO BE CONSIDERED:

AGENDA
REGULAR MEETING OF THE BOARD OF EDUCATION
September 9, 2024

1. **OPENING: CALL TO ORDER AND ROLL CALL OF MEMBERS.**
 - A. **PRESIDENT: DONNY BUTLER**
 - B. **VICE PRESIDENT: JERRY ROBINSON**
 - C. **CLERK: JAMES RALEY**
 - D. **MEMBER: ERIC NUBER**
 - E. **MEMBER: MADDIE BRILEY**

2. **CONSENT AGENDA: VOTE TO APPROVE OR DISAPPROVE THE FOLLOWING ITEMS:
MINUTES OF 8/12/24 REGULAR MEETING**

TREASURER'S REPORT
ENCUMBRANCES

FUND NUMBERS:
GENERAL FUND 11 - #286-348
5 MIL BUILDING FUND 21- #39-41

ACTIVITY FUND BALANCES/TRANSFERS
FUNDRAISER REQUESTS

RESIGNATIONS AND RETIREMENTS:
MARIELA YANEZ-PARAPROFESSIONAL-PRIMARY SOUTH
JASON BARKER-TEACHER/COACH-CENTRAL
LISA HUTCHISON-PARAPROFESSIONAL-MIDDLE SCHOOL
DEVON SANDERS-LONG TERM SUB/COACH-CENTRAL

REASSIGNMENTS:
REASSIGN KATHY GARRISON FROM 5TH GRADE MATH TEACHER TO MATH INTERVENTION AT CENTRAL ELEMENTARY.

3. **PRINCIPALS/DIRECTORS REPORT
SUPERINTENDENTS REPORT**
4. **VOTE TO APPROVE OR DISAPPROVE THE 2024-2025 GIFTED AND TALENTED PLAN.**
5. **VOTE TO APPROVE OR DISAPPROVE UPDATED IDABEL PUBLIC BOARD POLICY MANUAL.**
6. **VOTE TO APPROVE OR DISAPPROVE THE FOLLOWING BOARD POLICY CHANGES TO MEET
CURRENT LAWS.**
7. **DISCUSSION AND VOTE TO APPROVE OR DISAPPROVE THE PUBLICATION OF THE ESTIMATE OF
NEEDS FOR THE FISCAL YEAR ENDING JUNE 30, 2025, AND THE SIGNING OF THE 2024-2025
ESTIMATE OF NEEDS TO BE PRESENTED TO THE COUNTY EXCISE BOARD FOR APPROVAL AS
PREPARED BY SCHOOL AUDITOR, JAY JENKINS.**
8. **VOTE TO APPROVE OR DISAPPROVE IDABEL PUBLIC SCHOOLS TO UTILIZE THE ACT FOR
STATE MANDATED COLLEGE AND CAREER READINESS ASSESSMENT (CCRA) TO ADMINISTER
TO ALL 11TH GRADERS DURING THE STATE OSTP TESTING WINDOW FOR THE 2024-2025
SCHOOL YEAR.**
9. **VOTE TO APPROVE OR DISAPPROVE SPECIAL EDUCATION BUS MONITOR(S) BE PAID \$15.00
PER TRIP, PER ROUTE.**
10. **VOTE TO APPROVE OR DISAPPROVE CCOSA DISTRICT LEVEL SERVICES FOR THE 2024-2025
SCHOOL YEAR.**
11. **VOTE TO GO INTO PROPOSED EXECUTIVE SESSION TO DISCUSS THE FOLLOWING ITEMS:
AUTHORIZED BY: 25 O.S. SECTION 307 (B)(1).
EMPLOYMENT OF:
SHAYLEA TOLLIVER-PRICIPAL'S SECRETARY- MIDDLE SCHOOL
CYNTHIA RODRIGUEZ-TEACHER-CENTRAL
EDNA MOSIMAN-PARAPROFESSIONAL-MIDDLE SCHOOL
TAMARA WHITFIELD-PARAPROFESSIONAL-MIDDLE SCHOOL
DAZJA TOWNSEND-PARAPROFESSIONAL-MIDDLE SCHOOL
LELAN VANZZINI-PARAPROFESSIONAL-MIDDLE SCHOOL**

21CCLC AFTERSCHOOL PROGRAM
PRIMARY SOUTH
MARY GASWAY-1ST
GENA WRIGHT-K
HUNTER BRAY-K
HILDA MARTINEZ-1ST
RACHEL SURRETT-PART TIME
STEPHANIE RATCLIFF-SITE COORDINATOR
TRUDY PROCELL-FAMILY AND COMMUNITY ENGAGEMENT COORDINATOR
KRISTA WILSON-(SEL)

CENTRAL

SACHE CHERRY
HENRIETTA WRIGHT
COLINDA LANDERS (CERTIFIED)
CURTIS FULLER (CERTIFIED)
KAREN POND (CERTIFIED)
JILL MARTIN (CERTIFIED)
BEA ROYAL (CERTIFIED)
KRISTA WILSON (FOR SEL INTERVENTION OF INDIVIDUALS/SMALL GROUPS, PART-TIME)
MORGAN THORNE-DATA ENTRY/FCE ASSISTANT
JESSICA JACKSON-SITE COORDINATOR
SHANNON POND-FAMILY AND COMMUNITY ENGAGEMENT COORDINATOR
ONE PART-TIME POSITION AVAILABLE

MIDDLE SCHOOL

CALLIE THREADGILL-SITE COORDINATOR/LEAD TEACHER
RJ THREADGILL
MELISSA JONES-DATA ENTRY/FCE ASSISTANT
LYNDSEY HASTINGS-ARCHERY PART-TIME

HIGH SCHOOL

KATEDRIA MOSLEY-SITE COORDINATOR
CARLA TATUM
AUSTIN LOARD
KELVIN JOHNSON
BETHANY FARLEY
LYNDSEY HASTINGS-ARCHERY PART-TIME

DISTRICT WIDE EMPLOYEES

CARRIE FLETCHER-21CCLC PROGRAM DIRECTOR
CHRIS GAMMON-FISCAL CONSULTANT
SHELBY LANG-BUS DRIVER
CHRIS WILLIS-BUS DRIVER

12. ACKNOWLEDGE THAT THE BOARD HAS RETURNED TO OPEN SESSION.
13. EXECUTIVE SESSION MINUTES COMPLIANCE: STATEMENT BY BOARD PRESIDENT: THE IDABEL BOARD OF EDUCATION MET IN EXECUTIVE SESSION FOR THE PURPOSE OF
14. VOTE TO APPROVE OR DISAPPROVE THE HIRING OF:
15. CONSIDER AND POSSIBLE ACTION ON ANY MATTER NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN REASONABLY FORSEEN PRIOR TO THE TIME OF PREPARATION OF THE AGENDA FOR THE REGULARLY SCHEDULED MEETING.
16. VOTE TO ADJOURN

NAME OF PERSON POSTING THIS NOTICE:

VETA BURDINE, MINUTES CLERK

THIS AGENDA WAS POSTED ON THIS __ DAY OF ____, ____ at 11:00 A.M. IN THE FOYER OF THE ADMINISTRATION BUILDING 200 NE AVE C, AND AT IDABEL HIGH SCHOOL, 901 NE LINCOLN RD, IDABEL OKLAHOMA

"Continuing Notice of Nondiscrimination" Idabel Public Schools does not discriminate on the basis of race, color, national origin, sex, disability, or age in its programs or activities and provides equal access to the Boy Scouts and other designated youth groups. The following person has been designated to handle inquiries regarding the non-discrimination policies:
Alan Bryant, Superintendent, Idabel Public Schools, 200 Northeast Avenue C, Idabel, Oklahoma, 74745, telephone (580)286-7639

School Organization Fundraiser Form

All Fundraisers must be approved by the Smart Snack Contact Person before it begins

Form must be filled out by the Organization's Sponsor/Teacher

School Site CENTRAL ELEMENTARY

Number of exempt fundraisers per semester at this school site _____
A limit of 30 exempt fundraisers per semester may be held at each school site.

Name of Organization CENTRAL ELEMENTARY

Proposed Fundraiser WORLD'S FINEST CHOCOLATE

Purpose for the Fundraiser STUDENT INCENTIVE PROGRAM

Dates requesting Fundraiser OCTOBER 21 - NOVEMBER 1

Has the Fundraiser been approved by the sponsoring organization? Yes No

Does this fundraiser have food items? *Yes No

*If yes, please verify below

1. I certify that my fundraiser will not operate on the school campus during breakfast, lunch, dinner, or when after school snack are being served.
2. I certify my fundraiser will not operate more than fourteen (14) school days.
3. I certify that my organization will provide documentation to the school of the food products sold to the students from midnight to thirty minutes after school ends.

Signature of the Organization's Sponsor: J. Le J. d.

Date 8/20/24

Principal Signature of Approval: J. Le J. d.

Date 8/20/24

Approval Signature of Smart Snack School Contact Person (if different than Principal): [Signature]

Date 8/20/24

FUND-RAISER REQUEST

Date 9/4/24

Activity # _____

The sponsor is to complete the fund-raiser request form in duplicate and submit it to the building principal.

TO: Stephanie Ratcliff BUILDING: Primary South
(Principal)

Primary South PLANS TO RAISE FUNDS
(Club, Organization, Class, Activity)

Proposed Sales Project: Halloween Hustle 5K

Company and Address: Primary South

Representative: Kylie Yount, Cydnee Benson, Stephanie Ratcliff

Quantity to be Ordered: _____

Cost per Unit: _____ Proposed Sale Price per Unit: \$35.00 per entry

1. Date of the fund raising is October 26, 2024 8:00 PM

2. What are you going to use the money for? Student activities, Staff incentives

3. How much are you trying to raise (dollar figure)? As much as possible

Requested by:

Kylie Yount
Sponsor Signature
Stephanie Ratcliff
Principal Signature

Board Action: Approved Date: _____ Disapproved: _____ Date: _____

Signature: _____

PRIMARY SOUTH ELEMENTARY PRESENTS

HALLOWEEN HUSTLE



JOIN US FOR OUR FIRST ANNUAL
HALLOWEEN HUSTLE 5K RUN!

26th
Oct
2024

\$35.00 FOR REGISTRIES
BEFORE 10/4 - INCLUDES
TSHIRT

\$25 FOR REGISTRIES
AFTER 10/4 - NO TSHIRT

RACE
STARTS
8 PM

PRIZES TO TOP RUNNERS, COSTUME
CONTEST, GIVEAWAYS & MORE

Idabel Golf Course

TURN FORMS IN AT PRIMARY SOUTH ELEMENTARY!



IDABEL PRIMARY SOUTH FIRST ANNUAL

HALLOWEEN HUSTLE 5K

DATE: OCTOBER 26, 2024

LOCATION: IDABEL GOLF COURSE

RACE TIME: 8:00 PM REGISTRATION: 7:00 PM

**COST: \$35.00 FOR REGISTRATIONS BEFORE 10/4/24 (INCLUDES T-SHIRT)
\$25.00 FOR REGISTRATIONS AFTER 10/4/24 (DOES NOT INCLUDE T-SHIRT)**

PRIZES TO TOP RUNNERS, BEST COSTUMES, GIVEAWAYS AND MORE!



Participant's Information:

Full Name: _____

Date of Birth: _____ Age: _____ Female Male

Address: _____ City: _____ ZIP Code: _____

E-mail: _____ Phone: _____

Emergency Contact: _____ Phone: _____

T-Shirt Size

- | | |
|---------------------------------------|---------------------------------------|
| <input type="checkbox"/> Youth Small | <input type="checkbox"/> Adult Medium |
| <input type="checkbox"/> Youth Medium | <input type="checkbox"/> Adult Large |
| <input type="checkbox"/> Youth Large | <input type="checkbox"/> Adult XL |
| <input type="checkbox"/> Adult Small | <input type="checkbox"/> Adult XXL |
| | <input type="checkbox"/> Adult XXXL |



Consent and Agreement

I, _____ do release, remise and waive responsibility of liability, claims, or demands from Idabel Primary South Elementary, The City of Idabel, The Idabel Country Club, or any other supporting groups to the fundraiser in the event of illness, damage or injury to the participant. I further state that I am in proper physical condition to participate in the 5K Halloween Hustle. I also know that the entry fee is non-refundable due to not finishing the race. I also give permission to use any photographys, videos, or recordings to be used for social media advertisement.

Full Name: _____

Signature of Participant (or Parent/Guardian if under the age of 18)

Date



580-286-4400
kylie.yount@idabelps.org

**Make Checks/Money Orders
out to Primary South**

Mariela Yanez
308 Thousand Oaks
Idabel Ok 74745

8/22/2024

Dear, Mrs Ratcliff

Please accept this letter as a formal notice of my resignation from my position as a paraprofessional with Idabel Primary South.

My last working day was 8/20/2024. I would like to use this opportunity to thank you for the valuable experience and support provided during my time at Idabel Primary South.

I thank you for giving me this opportunity to help teachers and enjoy the wonderful children that I will miss. I had enjoyed my time here. I hope you understand this hard decision I have made. I must leave for personal reasons and I hope you understand.

Love,
Mariela Yanez

9/4/2024

Letter of Resignation

I, Jason Barker, am turning in my letter of resignation to Idabel Public Schools effective immediately.

Date 9/4/24

Signed 

Purchase Order Register

Options: Year: 2024-2025, Fund(s): GENERAL FUND FOR OP, Date Range: 7/1/2024 - 6/30/2025, PO Range: 286 - 500

PO No	Date	Vendor No	Vendor	Description	Amount
286	08/12/2024	779	ROSENSTEIN, FIST & RINGOLD	DISTRICT-FEES	20,000.00
287	08/12/2024	3206	ALPHA PLUS	district-technology	15,000.00
288	08/12/2024	211	ROSS TRANSPORTATION	DISTRICT-BUSES	85,000.00
289	08/12/2024	177	OSSBA	DISTRICT-REGISTRATIONS	1,500.00
290	08/14/2024	851	CCOSA	DISTRICT-FEES	1,800.00
291	08/15/2024	277	OKLAHOMA ASBO	DISTRICT-REGISTRATIONS	300.00
292	08/15/2024	8353	VISA-ARVEST	FCCLA CONFERENCE	1,785.00
293	08/20/2024	3758	PEARSON	SPED-TESTING	150.00
294	08/20/2024	8426	CASEY'S BUSINESS MASTERCARD	DISTRICT-FUEL	25,000.00
295	08/20/2024	8470	BRILEY, MADDIE	BOARD MEMEBER-EXPENSES	180.00
296	08/21/2024	3734	KEYSTONE FOOD SERVICE	CNP-ADULT MEALS	12,000.00
297	08/23/2024	3703	AMAZON CAPITAL SERVICES	DISTRICT-SUPPLIES	1,000.00
298	08/26/2024	8472	OFFICE OF SPECIAL ED. SERVICES	REIMBURSE SPED 621	5,000.00
299	08/27/2024	8353	VISA-ARVEST	HOTEL EXPENSES FOR 21CCLC MEETINGS	234.64
300	08/27/2024	3274	CARRIE FLETCHER	21ST CENTURY-MEALS	112.00
301	08/29/2024	403	SAM'S CLUB DIRECT	DISTRICT-SUPPLIES	600.00
302	08/29/2024	8353	VISA-ARVEST	DISTRRICT-TRAVEL	1,500.00
303	08/29/2024	8353	VISA-ARVEST	DISTRICT-TRAVEL	1,500.00
304	08/30/2024	3501	MCCURTAIN COUNTY TREASURERS OFFICE	DISTRICT-FEES	56,161.51
305	08/30/2024	3206	ALPHA PLUS	CEENTRAL-BOOKS	2,875.00
306	09/04/2024	8353	VISA-ARVEST	PS-TVS	3,000.00
307	09/05/2024	8353	VISA-ARVEST	554 21CCLC FAMILY ENGAGEMENT COORDINATOR	130.00
308	09/05/2024	8353	VISA-ARVEST	553 21CCLC PROGRAM DIRECTOR TRAINING YUKON	130.00
309	09/05/2024	3274	CARRIE FLETCHER	MEAL REIMBURSEMENT FOR YUKON TRAVEL	60.00
310	09/05/2024	8353	VISA-ARVEST	553 21CCLC PROGRAM DIRECTOR C FLETCHER TRAVEL	130.00
311	09/05/2024	3274	CARRIE FLETCHER	MEAL REIMBURSEMENT FOR TRAVEL TO YUKON OCT 7-8	45.00
312	09/05/2024	80056	TRUDY L. PROCELL	MEAL REIMBURSEMENTS 21CCLC 554 FAMILY ENGAGEMENT	60.00
313	09/05/2024	80547	SHANNON R. POND	21CCLC FAMILY ENGAGEMENT COORDINATOR 553 S POND	60.00
314	09/05/2024	34	PENDER'S MUSIC COMPANY	YEARLY SUBSCRIPTION	250.00
315	09/05/2024	3396	N2Y	ONLINE CURRICULUM SY 24-25	750.00
316	09/05/2024	8478	HORIZON EDUCATION	BENCHMARK PROGRAM	12,000.00
317	09/05/2024	8471	GENERATION GENIUS, INC.	GENERAL-MS	225.00
318	09/05/2024	3703	AMAZON CAPITAL SERVICES	CHOCTAW NATION SMART PROGRAM	2,000.00
319	09/05/2024	8353	VISA-ARVEST	MS- CHOCTAW SMART PROGRAM	1,000.00
320	09/05/2024	529	FOLLETT CONTENT SOLUTIONS	Library books	116.00
321	09/05/2024	429	MAKE MUSIC, INC	BAND-HS	700.00
322	09/05/2024	8382	WESTEL GREENHOUSE LLC	412-AG-HS	2,000.00
323	09/05/2024	3801	LEFLORE FFA	412-AG-HS	1,500.00

Purchase Order Register

Options: Year: 2024-2025, Fund(s): GENERAL FUND FOR OP, Date Range: 7/1/2024 - 6/30/2025, PO Range: 286 - 500

PO No	Date	Vendor No	Vendor	Description	Amount
324	09/05/2024	3302	BWI COMPANIES	412-AG-HS	2,000.00
325	09/05/2024	8469	NATIONAL JOHNSON-O'MALLEY ASSC.	JOM	2,550.00
326	09/05/2024	8353	VISA-ARVEST	JOM	1,007.97
327	09/05/2024	3402	B5 ENTERPRISES	AG-HS	2,000.00
328	09/05/2024	253	K-LOG, INC.	412 - BMITE	1,000.00
329	09/05/2024	2586	BSN SPORTS	BOYS BASKETBALL - HS	667.44
330	09/05/2024	2586	BSN SPORTS	BOYS BASKSETBALL-HS	583.20
331	09/05/2024	2586	BSN SPORTS	BOYS BASEBALL - HS	1,489.89
332	09/05/2024	2883	OME CORP LLC	HIGH SCHOOL - POSTAGE MACHINE SUPPLIES	500.00
333	09/05/2024	2586	BSN SPORTS	BOYS BASKETBALL-HS	923.40
334	09/05/2024	2586	BSN SPORTS	HS - GIRLS BASKETBALL	1,109.76
335	09/05/2024	2586	BSN SPORTS	GIRLS BASKETBALL-HS	5,000.00
336	09/05/2024	2516	AGILE SPORTS TECHNOLOGIES	GIRLS BASKETBALL - HS	650.00
337	09/05/2024	8353	VISA-ARVEST	DISTRICT NURSE SUPPLIES	300.00
338	09/05/2024	3504	HOWARD TECHNOLOGY SOLUTIONS	LOTTERY GRANT	3,021.39
339	09/05/2024	8353	VISA-ARVEST	412 - BMITE	2,400.00
340	09/05/2024	339	I.E. CLASS	412 - BMITE	350.00
341	09/05/2024	8417	HEGGERTY	HEGGERTY PROFESSIONAL DEVELOPMENT	1,700.00
342	09/05/2024	2793	STARFALL EDUCATION	STARFALL RENEWAL	355.00
343	09/05/2024	8353	VISA-ARVEST	K20 CONFERENCE	325.00
344	09/05/2024	8353	VISA-ARVEST	FACS-HS	60.00
345	09/05/2024	8353	VISA-ARVEST	FACS-HS	600.00
346	09/05/2024	3164	HAMPTON INN - SW	FCCLA	110.00
347	09/05/2024	80611	MALLAREY MARTIN MATLOCK	FCCLA	90.00
348	09/06/2024	75	WEEKS INSURANCE	DISTRICT-NOTARY STAMP	125.00
Non-Payroll Total:					\$284,772.20
Payroll Total:					\$0.00
Report Total:					\$284,772.20

Purchase Order Register

Options: Year: 2024-2025, Fund(s): 5 MILL BUILDING FUND, Date Range: 7/1/2024 - 6/30/2025, PO Range: 39 - 500

PO No	Date	Vendor No	Vendor	Description	Amount
39	08/19/2024	2738	BANC FIRST	DISTRICT-BOND INTEREST	1,500.00
40	09/05/2024	8244	UNION VALLEY SERVICES, LLC	ELECTRICAL REPAIRS	3,500.00
41	09/05/2024	3891	IDABEL SANITATION DEPARTMENT	DUMPSTER RENTAL	2,500.00
Non-Payroll Total:					\$7,500.00
Payroll Total:					\$0.00
Report Total:					\$7,500.00

IDABEL PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2024 - 6/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
010 TRANSPORTATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$288.89	(\$288.89)
802 ANNUAL - HS	\$0.00	\$40.00	\$5,026.26	\$0.00	\$5,066.26	\$0.00	\$5,066.26
803 ALUMNI ASSOCIATION - HS	\$0.00	\$0.00	\$1,575.14	\$0.00	\$1,575.14	\$0.00	\$1,575.14
804 ART - HS	\$0.00	\$0.00	\$3.12	\$0.00	\$3.12	\$0.00	\$3.12
805 LEO CLUB - HS	\$0.00	\$0.00	\$702.76	\$0.00	\$702.76	\$0.00	\$702.76
806 BASEBALL FIELD PRO-HS	\$0.00	\$0.00	\$750.17	\$0.00	\$750.17	\$0.00	\$750.17
807 SPIRIT CLUB - HS	\$0.00	\$0.00	\$166.00	\$0.00	\$166.00	\$0.00	\$166.00
808 SPECIAL OLYMPICS- HS	\$0.00	\$750.00	\$835.54	\$0.00	\$1,585.54	\$0.00	\$1,585.54
809 BAND UNIFORMS - HS	\$0.00	\$0.00	\$0.34	\$0.00	\$0.34	\$0.00	\$0.34
810 ATHLETICS - HS	\$0.00	\$21,863.44	\$31,847.55	\$17,574.69	\$36,136.30	\$6,842.31	\$29,293.99
811 FOOTBALL LOCKERS - HS	\$0.00	\$0.00	\$541.83	\$0.00	\$541.83	\$0.00	\$541.83
812 BAND - HS	\$0.00	\$2,417.50	\$1,320.89	\$0.00	\$3,738.39	\$1,300.00	\$2,438.39
813 TRACK SURFACE - HS	\$0.00	\$0.00	\$8,170.00	\$0.00	\$8,170.00	\$0.00	\$8,170.00
815 ATHLETIC TRAINING-NFL GRANT - HS	\$0.00	\$0.00	\$9,886.22	\$0.00	\$9,886.22	\$0.00	\$9,886.22
818 CHEERLEADERS - HS	\$0.00	\$2,786.00	\$602.75	\$1,197.66	\$2,191.09	\$2,110.00	\$81.09
820 DANCE TEAM - HS	\$0.00	\$1,137.00	\$1,028.47	\$0.00	\$2,165.47	\$1,598.42	\$567.05
822 FACULTY CONCESSIONS - HS	\$0.00	\$35.36	\$233.49	\$128.00	\$140.85	\$0.00	\$140.85
826 FBLA (BPA) - HS	\$0.00	\$210.00	\$4,562.68	\$119.99	\$4,652.69	\$280.01	\$4,372.68
828 FCA - HS	\$0.00	\$0.00	\$209.25	\$0.00	\$209.25	\$0.00	\$209.25
830 FFA - HS	\$0.00	\$0.00	\$1,892.62	\$200.00	\$1,692.62	\$0.00	\$1,692.62
832 FHA (FCCLA) - HS	\$0.00	\$501.00	\$5,536.37	\$1,080.20	\$4,957.17	\$626.52	\$4,330.65
833 GUIDANCE - HS	\$0.00	\$60.00	\$2,205.36	\$0.00	\$2,265.36	\$0.00	\$2,265.36
837 KEY CLUB - HIGH SCHOOL	\$0.00	\$1,300.00	\$756.63	\$0.00	\$2,056.63	\$150.00	\$1,906.63
839 IHS ACADEMIC TEAM - HS	\$0.00	\$0.00	\$532.31	\$0.00	\$532.31	\$0.00	\$532.31
840 LIBRARY - HS	\$0.00	\$0.00	\$1,923.77	\$0.00	\$1,923.77	\$0.00	\$1,923.77
842 NATIVE AM CLUB - HS	\$0.00	\$0.00	\$678.87	\$0.00	\$678.87	\$0.00	\$678.87
843 JACKETS - HS	\$0.00	\$0.00	\$160.85	\$0.00	\$160.85	\$0.00	\$160.85
846 NAT'L HONOR SOC - HS	\$0.00	\$0.00	\$539.22	\$0.00	\$539.22	\$0.00	\$539.22
851 MISS I.H.S. - HS	\$0.00	\$0.00	\$3,402.62	\$0.00	\$3,402.62	\$0.00	\$3,402.62
852 POPTIME - HS	\$0.00	\$0.00	\$3,999.35	\$0.00	\$3,999.35	\$210.00	\$3,789.35
854 SENIORS 2025- HS	\$0.00	\$0.00	\$1,262.37	\$0.00	\$1,262.37	\$0.00	\$1,262.37
856 SENIORS 2023- HS	\$0.00	\$0.00	\$1,085.59	\$0.00	\$1,085.59	\$0.00	\$1,085.59
858 SENIORS 2022 - HS	\$0.00	\$0.00	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00
859 SPANISH CLUB - HS	\$0.00	\$0.00	\$903.02	\$0.00	\$903.02	\$0.00	\$903.02
862 STUDENT INCENTIVE - HS	\$0.00	\$3,036.37	\$2,481.68	\$1,442.01	\$4,076.04	\$1,245.80	\$2,830.24
866 STUDENT COUNCIL- HS	\$0.00	\$250.00	\$811.96	\$250.91	\$811.05	\$75.00	\$736.05
867 WARRIOR ACADEMY-HS	\$0.00	\$0.00	\$684.42	\$38.83	\$645.59	\$0.00	\$645.59
870 WARRIOR CLUB - HS	\$0.00	\$26,524.55	\$5,799.34	\$4,025.00	\$28,298.89	\$7,408.12	\$20,890.77
900 ART - MIDDLE SCHOOL	\$0.00	\$0.00	\$1.86	\$0.00	\$1.86	\$0.00	\$1.86
902 BAND - MIDDLE SCHOOL	\$0.00	\$410.00	\$579.18	\$0.00	\$989.18	\$0.00	\$989.18
903 CHEERLEADERS-MIDDLE SCHOOL	\$0.00	\$1,908.00	\$5,546.74	\$3,906.19	\$3,548.55	\$297.11	\$3,251.44
904 CHORAL MUSIC - MIDDLE SCHOOL	\$0.00	\$150.00	\$5,585.93	\$200.00	\$5,535.93	\$0.00	\$5,535.93
905 COMP SPORTS - MIDDLE SCHOOL	\$0.00	\$780.89	\$18,976.50	\$1,409.65	\$18,347.74	\$3,413.00	\$14,934.74
906 FACULTY ACCOUNT-MIDDLE SCHOOL	\$0.00	\$68.00	\$1,722.05	\$39.99	\$1,750.06	\$0.00	\$1,750.06
907 HONOR SOCIETY-MIDDLE SCHOOL	\$0.00	\$0.00	\$4,687.61	\$0.00	\$4,687.61	\$0.00	\$4,687.61
908 STEM - MIDDLE SCHOOL	\$0.00	\$50.00	\$3,161.21	\$0.00	\$3,211.21	\$0.00	\$3,211.21
909 LIBRARY MISC - MIDDLE SCHOOL	\$0.00	\$28.00	\$2,160.76	\$0.00	\$2,188.76	\$0.00	\$2,188.76
910 TIME TREKKERS - MIDDLE SCHOOL	\$0.00	\$1,768.43	\$23,366.11	\$1,392.51	\$23,742.03	\$1,574.22	\$22,167.81
911 COMP ACADEMICS-MIDDLE SCHOOL	\$0.00	\$0.00	\$362.44	\$0.00	\$362.44	\$0.00	\$362.44
913 SCIENCE DEPT - MIDDLE SCHOOL	\$0.00	\$0.00	\$1,465.65	\$0.00	\$1,465.65	\$0.00	\$1,465.65
915 SPORT JACKET - MIDDLE SCHOOL	\$0.00	\$0.00	\$35.29	\$0.00	\$35.29	\$0.00	\$35.29
916 STUDENT CO - MIDDLE SCHOOL	\$0.00	\$0.00	\$1,051.87	\$0.00	\$1,051.87	\$0.00	\$1,051.87
921 MIDDLE SCHOOL SPECIAL - MS	\$0.00	\$1,026.94	\$13,024.71	\$4,221.72	\$9,829.93	\$4,371.85	\$5,458.08
922 HISPANIC CLUB - MIDDLE SCHOOL	\$0.00	\$0.00	\$307.57	\$0.00	\$307.57	\$0.00	\$307.57
927 YEARBOOK - MIDDLE SCHOOL	\$0.00	\$0.00	\$272.88	\$0.00	\$272.88	\$0.00	\$272.88
930 GENERAL STUDENT - CENTRAL	\$0.00	\$1,098.82	\$30,020.38	\$0.00	\$31,119.20	\$1,540.00	\$29,579.20
931 BOOK FAIR - CENTRAL	\$0.00	\$0.00	\$8,678.27	\$0.00	\$8,678.27	\$0.00	\$8,678.27

IDABEL PUBLIC SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2024 - 6/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
932 COKE - CENTRAL	\$0.00	\$290.00	\$5,802.87	\$338.00	\$5,754.87	\$662.00	\$5,092.87
933 ARCHERY - CENTRAL	\$0.00	\$0.00	\$516.75	\$0.00	\$516.75	\$0.00	\$516.75
934 BROADWAY KIDS - CENTRAL	\$0.00	\$40.00	\$3,056.42	\$0.00	\$3,096.42	\$760.00	\$2,336.42
935 2ND GRADE - CENTRAL	\$0.00	\$0.00	\$889.12	\$0.00	\$889.12	\$0.00	\$889.12
936 5TH GRADE - CENTRAL	\$0.00	\$0.00	\$245.11	\$0.00	\$245.11	\$0.00	\$245.11
938 PTO - CENTRAL	\$0.00	\$603.30	\$5,151.98	\$0.00	\$5,755.28	\$0.00	\$5,755.28
939 MUSIC ED - CENTRAL	\$0.00	\$54.00	\$914.84	\$0.00	\$968.84	\$465.00	\$503.84
941 PSE LIBRARY - PRIMARY SOUTH	\$0.00	\$0.00	\$1,080.95	\$0.00	\$1,080.95	\$0.00	\$1,080.95
942 COKE - PRIMARY SOUTH	\$0.00	\$106.00	\$6,723.91	\$285.00	\$6,544.91	\$215.00	\$6,329.91
947 PTO - PRIMARY SOUTH	\$0.00	\$0.00	\$1,635.66	\$0.00	\$1,635.66	\$0.00	\$1,635.66
952 STUDENT SERV-PRIMARY SOUTH	\$0.00	\$770.52	\$1,947.27	\$410.37	\$2,307.42	\$0.00	\$2,307.42
953 SWEET SOUNDS-PRIMARY SOUTH	\$0.00	\$250.00	\$880.23	\$0.00	\$1,130.23	\$0.00	\$1,130.23
962 PRE K & K - PRIMARY SOUTH	\$0.00	\$405.00	\$18,935.06	\$814.91	\$18,525.15	\$4,209.33	\$14,315.82
980 GENERAL STUDENT - EVENSTART	\$0.00	\$35.00	\$1,567.97	\$0.00	\$1,602.97	\$1,098.00	\$504.97
983 GENERAL - ADMINISTRATION	\$0.00	\$961.90	\$1,557.05	\$338.05	\$2,180.90	\$222.29	\$1,958.61
984 DISTRICT TECH FEES - ADMINISTRATION	\$0.00	\$15,009.00	\$12,016.56	\$8,192.16	\$18,833.40	\$4,295.65	\$14,537.75
985 DRIVERS ED - ADMINISTRATION	\$0.00	\$1,650.00	\$0.00	\$0.00	\$1,650.00	\$0.00	\$1,650.00
986 REFUND ACCT - ALL SCHOOLS	\$0.00	\$2,877.50	\$0.00	\$0.00	\$2,877.50	\$0.00	\$2,877.50
987 CAFETERIA - REFUND ACCT	\$0.00	\$34.25	\$0.00	\$0.00	\$34.25	\$0.00	\$34.25
988 EVEN START CACFP CAFETERIA	\$0.00	\$29.02	\$0.00	\$0.00	\$29.02	\$0.00	\$29.02
Total	\$0.00	\$91,315.79	\$286,048.57	\$47,605.84	\$329,758.52	\$45,258.52	\$284,500.00

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